

Contact Person's Name Peter Camp and Phone Number 202-208-4411

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expira- tion Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre- discount Cost	Percent- age Dis- count (from Item 14)	School or Library Code (Listed on website)
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Havasupai AZ
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Hopi Day AZ
143017905					Dedicated Services						
	94002000010 964	GS1097EDB 0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Hopi High AZ
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	80%	Hotavilla Bacavi, AZ
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB 0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Kcans canyon, AZ

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16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

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SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Discount (from Item 14)	School or Library Code (Listed on website)
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Kickapoo Nation, KS
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Lake Valley Navajo, NM
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Little Eagle Day, SD
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Mariano Lake, NM
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Mescalero Apache, NM

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SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	80%	Moencopie Day, AZ
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Na'Neelzhiin Ji'Olta, NM
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Nazlini Boarding, AZ
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Nenahnezad Boarding, NM
143017905					Dedicated Services						
	940020000109964	GS1097EDB0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Q'o Encino Day, NM

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SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Discount (from Item 14)	School or Library Code (Listed on website)
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Pine Hill, NM
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Pine Springs, AZ
143017905					Dedicated Services						
	94002000010 964	GS1097EDB 0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Pin on Dormitory, AZ
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Polacca Day, AZ
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB 0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Pueblo Pintado, NM

Contact Person's Name Peter Campand Phone Number 202-208-4411

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SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expira- tion Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre- discount Cost	Percent- age Dis- count (from Item 14)	School or Library Code (Listed on website)
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	70%	Pyramid Lake High, NV
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Rock Creek Day, SD
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB 0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	25%	Sac & Fox Settlement, IA
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Second Mesa Day, AZ
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB 0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Sho-ban ID

Contact Person's Name Peter Campand Phone Number 202-208-4411

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SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expira- tion Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre- discount Cost	Percent- age Dis- count (from Item 14)	School or Library Code (Listed on website)
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Takini SD
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Taos Day, NM
143017905					Dedicated Services						
	94002000010 964	GS1097EDB 0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Tate Topa Tribal, ND
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Tetsu Geh owenge, Day, NM
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB 0010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Tish, Tozi Bi'O'hta, NM

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SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expira- tion Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre- discount Cost	Percent- age Dis- count (from Item 14)	School or Library Code (Listed on website)
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Tiospaye Toba, SD
143017905					Dedicated Services						
	94002000010 9964	GS1097EDB0 010	03/29/1999	09/30/2002	Internal Connections	07/01/1999	\$27,000	\$635.30	\$34,623.60	90%	Yakima Tribal, WA
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

Contact Person's Name Peter Camp and Phone Number 202-208-4411

17. ☒ Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of all of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)	
b. Amount of support set aside for this application for the first six months of the year (calculated by administrator)	
19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.)	\$ 3,000,000
20. Is your order solely for basic telephone service? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

**Block 6: Certifications and Signature**

21. The applicant is eligible for support because it includes: (Check one or both.)
- ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
  - ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools', including, but not limited to, elementary and secondary schools, colleges, or universities.
22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:
- ☒ an individual; and/or
  - ☐ higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).
24. Status of technology plans (check one):
- ☒ Technology plan(s) has/have been approved; or
  - ☐ Technology plan(s) will be approved by a state or other authorized body; or
  - ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
27. I understand that the discount level used for shared services is conditional for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature	31. Date
32. Printed name of authorized person	
33. Title or position of authorized person	

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.



NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Service Order and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501 *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communication Commission, Performance Evaluation and Records Management, Washington, D.C. 20554..

This form should be submitted to:

**SLC-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026  
1-888-203-8100**

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

**SLC-Form 471  
c/o Ms. Smith  
3833 Greenway Drive  
Lawrence, Kansas 66046  
1-888-203-8100**

Contact Name: Peter Camp  
Contact Phone Number: 202-208-4411

### Form 471 Pre-Discount Cost Calculation

#### Block A: General Information

<b>1. Name of Applicant:</b> BIA CNTRL OFC/DPT OF INTERIOR		<b>2. Universal Service Control Number:</b> 940020000109964
<b>3a. Service Provider SPIN and Full Legal Name:</b> 143017905, Salish and Kootenai Electronics, Inc. (S & K)		<b>3b. Contract Number:</b> GS1097EDB0010
<b>4. Shared Services:</b> <input type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access		<b>Site Specific Services:</b> <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services
<b>5. Average Discount Rate for the Schools listed Below in Block B:</b> 88%		

#### BLOCK B: Services Ordered Information

6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Surcharges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Surcharges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with Ineligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite for Black Mesa	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A2. S & K, GS1097EDB-0010	Satellite for Bread Springs	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A3. S & K, GS1097EDB-0010	Satellite for Cibecue	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A4. S & K, GS1097EDB-0010	Satellite for Circle of Life	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A5. S & K, GS1097EDB-0010	Satellite for Coeur D'Arlene	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A6. S & K, GS1097EDB-0010	Satellite for Dennehotso	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A7. S & K, GS1097EDB-0010	Satellite for Dibe Yazhi Habitlin Otta	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60

Contact Name: Peter Camp

Contact Phone Number: 202-208-4411

Form 471 Pre-Discount Cost Calculation

A8. S & K, GS1097EDB-0010	Satellite for Dlo'Ay Azhi	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A9. S & K, GS1097EDB-0010	Satellite for Duckwater Shoshone Elementary	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A10. S & K, GS1097EDB-0010	Satellite for Dunseith Day	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A11. S & K, GS1097EDB-0010	Satellite for Havasupai	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A12. S & K, GS1097EDB-0010	Satellite for Hopi Day	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A13. S & K, GS1097EDB-0010	Satellite for Hopi High	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A14. S & K, GS1097EDB-0010	Satellite for Hotevilla Bacavi	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A15. S & K, GS1097EDB-0010	Satellite for Keams Canyon	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A16. S & K, GS1097EDB-0010	Satellite for Kickapoo Nation	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A17. S & K, GS1097EDB-0010	Satellite for Lake Valley Navajo	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A18. S & K, GS1097EDB-0010	Satellite for Little Eagle Day	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A19. S & K, GS1097EDB-0010	Satellite for Mariano Lake	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A20. S & K, GS1097EDB-0010	Satellite for Mescalero Apache	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A21. S & K,	Satellite for	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60

Contact Name: Peter Camp

Contact Phone Number: 202-208-4411

Form 471 Pre-Discount Cost Calculation

GS1097EDB-0010	Moencopi Day												
A22. S & K, GS1097EDB-0010	Satellite for Na'Neelzhiin Ji'Olta	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A23. S & K, GS1097EDB-0010	Satellite for Nazlini Boarding	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A24. S & K, GS1097EDB-0010	Satellite for Nenahnezad Boarding	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A25. S & K, GS1097EDB-0010	Satellite for Ojo Encino Day	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A26. S & K, GS1097EDB-0010	Satellite for Pine Hill	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A27. S & K, GS1097EDB-0010	Satellite for Pine Springs Boarding	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A28. S & K, GS1097EDB-0010	Satellite for Pinon Dormitory	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A29. S & K, GS1097EDB-0010	Satellite for Polacca Day	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A30. S & K, GS1097EDB-0010	Satellite for Pueblo Pintado	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A31. S & K, GS1097EDB-0010	Satellite for Pyramid Lake High	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A32. S & K, GS1097EDB-0010	Satellite for Rock Creek Day	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A33. S & K, GS1097EDB-0010	Satellite for Sac & Fox Settlement	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A34. S & K, GS1097EDB-0010	Satellite for Second Mesa Day	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60

Contact Name: Peter Camp

Contact Phone Number: 202-208-4411

**Form 471 Pre-Discount Cost Calculation**

A35. S & K, GS1097EDB- 0010	Satellite for Sho-ban	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A36. S & K, GS1097EDB- 0010	Satellite for Takini	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A37. S & K, GS1097EDB- 0010	Satellite for Taos Day	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A38. S & K, GS1097EDB- 0010	Satellite for Tate Topa Tribal	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A39. S & K, GS1097EDB- 0010	Satellite for Te Tsu Geh Oweenge Day	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A40. S & K, GS1097EDB- 0010	Satellite for T'lists'oozi' Bi'O'Lt'a	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A41. S & K, GS1097EDB- 0010	Satellite for Tiospaye Topa	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
A42. S & K, GS1097EDB- 0010	Satellite for Takima Tribal	1	\$27,000		\$635.30		12	\$7,623.60	100%	100%	\$27,000	\$7,623.60	\$34,623.60
7. Total	Satellite for 42 schools	1									\$1,134,000	\$320,191.20	\$1,454,191.20

Contact Name: Peter Camp

Contact Phone Number: 202-208-4411

Form 471 Pre-Discount Cost Calculation

Block A: General Information

1. Name of Applicant: BIA CNTRL OFC/DPT OF INTERIOR	2. Universal Service Control Number: 940020000109964
3a. Service Provider SPIN and Full Legal Name: 143017905, Salish and Kootenai Electronics, Inc. (S & K)	3b. Contract Number: GS1097EDB0010
4. Shared Services: <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access	Site Specific Services: <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services
5. Average Discount Rate for the Schools listed Below in Block B:  90%	

BLOCK B: Services Ordered Information

6. Services & Products Ordered Details

1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Black Mesa	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
7. Total	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64

Contact Name: Peter Camp  
Contact Phone Number: 202-208-4411

Form 471 Pre-Discount Cost Calculation

Block A: General Information

1. Name of Applicant: BIA CNTRL OFC/DPT OF INTERIOR		2. Universal Service Control Number: 940020000109964	
3a. Service Provider SPIN and Full Legal Name: 143017905, Salish and Kootenai Electronics, Inc. (S & K)		3b. Contract Number: GS1097EDB0010	
4. Shared Services: <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access		Site Specific Services: <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services	
		5. Average Discount Rate for the Schools listed Below in Block B: <div style="text-align: right;">90%</div>	

BLOCK B: Services Ordered Information

6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Bread Springs	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
7. Total	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64

Contact Name: Peter Camp

Contact Phone Number: 202-208-4411

Form 471 Pre-Discount Cost Calculation

Block A: General Information

1. Name of Applicant: BIA CNTRL OFC/DPT OF INTERIOR	2. Universal Service Control Number: 940020000109964
3a. Service Provider SPIN and Full Legal Name: 143017905, Salish and Kootenai Electronics, Inc. (S & K)	3b. Contract Number: GS1097EDB0010
4. Shared Services: <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access	Site Specific Services: <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services 5. Average Discount Rate for the Schools listed Below in Block B: 90%

BLOCK B: Services Ordered Information

6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Cibecue	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
7. Total	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64



Contact Name: Peter Camp

Contact Phone Number: 202-208-4411

Form 471 Pre-Discount Cost Calculation

Block A: General Information

1. Name of Applicant: BIA CNTRL OFC/DPT OF INTERIOR	2. Universal Service Control Number: 940020000109964
3a. Service Provider SPIN and Full Legal Name: 143017905, Salish and Kootenai Electronics, Inc. (S & K)	3b. Contract Number: GS1097EDB0010
4. Shared Services: <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access	Site Specific Services: <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services 5. Average Discount Rate for the Schools listed Below in Block B: 90%

BLOCK B: Services Ordered Information

6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Circle Of Life Survival	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
7. Total	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64

Contact Name: Peter Camp  
Contact Phone Number: 202-208-4411

### Form 471 Pre-Discount Cost Calculation

#### Block A: General Information

<b>1. Name of Applicant:</b> BIA CNTRL OFC/DPT OF INTERIOR		<b>2. Universal Service Control Number:</b> 940020000109964	
<b>3a. Service Provider SPIN and Full Legal Name:</b> 143017905, Salish and Kootenai Electronics, Inc. (S & K)		<b>3b. Contract Number:</b> GS1097EDB0010	
<b>4. Shared Services:</b> <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access		<b>Site Specific Services:</b> <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services	
<b>5. Average Discount Rate for the Schools listed Below in Block B:</b> <div style="text-align: right;">90%</div>			

BLOCK B: Services Ordered Information													
6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/ Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Coeur D'Arlene Tribal	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
7. Total	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64

Contact Name: Peter Camp  
Contact Phone Number: 202-208-4411

**Form 471 Pre-Discount Cost Calculation**

**Block A: General Information**

<b>1. Name of Applicant:</b> BIA CNTRL OFC/DPT OF INTERIOR		<b>2. Universal Service Control Number:</b> 940020000109964
<b>3a. Service Provider SPIN and Full Legal Name:</b> 143017905, Salish and Kootenai Electronics, Inc. (S & K)		<b>3b. Contract Number:</b> GS1097EDB0010
<b>4. Shared Services:</b> <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access		<b>Site Specific Services:</b> <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services
<b>5. Average Discount Rate for the Schools listed Below in Block B:</b> <p style="text-align: right;">90%</p>		

**BLOCK B: Services Ordered Information**

6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Dennehotso Boarding	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
<b>7. Total</b>	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64

Contact Name: Peter Camp  
Contact Phone Number: 202-208-4411

### Form 471 Pre-Discount Cost Calculation

#### Block A: General Information

<b>1. Name of Applicant:</b> BIA CNTRL OFC/DPT OF INTERIOR		<b>2. Universal Service Control Number:</b> 940020000109964
<b>3a. Service Provider SPIN and Full Legal Name:</b> 143017905, Salish and Kootenai Electronics, Inc. (S & K)		<b>3b. Contract Number:</b> GS1097EDB0010
<b>4. Shared Services:</b> <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access		<b>Site Specific Services:</b> <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services
		<b>5. Average Discount Rate for the Schools listed Below in Block B:</b>  <div style="text-align: right;">90%</div>

BLOCK B: Services Ordered Information													
6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/ Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Dibe Yazhi Habitatlin Otta	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
7. Total	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64

Contact Name: Peter Camp  
Contact Phone Number: 202-208-4411

### Form 471 Pre-Discount Cost Calculation

#### Block A: General Information

<b>1. Name of Applicant:</b> BIA CNTRL OFC/DPT OF INTERIOR		<b>2. Universal Service Control Number:</b> 940020000109964	
<b>3a. Service Provider SPIN and Full Legal Name:</b> 143017905, Salish and Kootenai Electronics, Inc. (S & K)		<b>3b. Contract Number:</b> GS1097EDB0010	
<b>4. Shared Services:</b> <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access		<b>Site Specific Services:</b> <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services  <b>5. Average Discount Rate for the Schools listed Below in Block B:</b>  <div style="text-align: right;">90%</div>	

#### BLOCK B: Services Ordered Information

6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/ Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Dlo' Ay Azhi	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
7. Total	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64

Contact Name: Peter Camp

Contact Phone Number: 202-208-4411

Form 471 Pre-Discount Cost Calculation

Block A: General Information

1. Name of Applicant: BIA CNTRL OFC/DPT OF INTERIOR		2. Universal Service Control Number: 940020000109964	
3a. Service Provider SPIN and Full Legal Name: 143017905, Salish and Kootenai Electronics, Inc. (S & K)		3b. Contract Number: GS1097EDB0010	
4. Shared Services: <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access		5. Average Discount Rate for the Schools listed Below in Block B:  90%	
Site Specific Services: <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services			

BLOCK B: Services Ordered Information

6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Duckwater Shoshone Elementary	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
7. Total	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64

Contact Name: Peter Camp  
Contact Phone Number: 202-208-4411

Form 471 Pre-Discount Cost Calculation

Block A: General Information

1. Name of Applicant: BIA CNTRL OFC/DPT OF INTERIOR		2. Universal Service Control Number: 940020000109964	
3a. Service Provider SPIN and Full Legal Name: 143017905, Salish and Kootenai Electronics, Inc. (S & K)		3b. Contract Number: GS1097EDB0010	
4. Shared Services:                      Site Specific Services: <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/> Internet Access		5. Average Discount Rate for the Schools listed Below in Block B:  90%	

BLOCK B: Services Ordered Information													
6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/ Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Dunseith Day	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
7. Total	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64

Contact Name: Peter Camp  
Contact Phone Number: 202-208-4411

### Form 471 Pre-Discount Cost Calculation

#### Block A: General Information

<b>1. Name of Applicant:</b> BIA CNTRL OFC/DPT OF INTERIOR		<b>2. Universal Service Control Number:</b> 940020000109964	
<b>3a. Service Provider SPIN and Full Legal Name:</b> 143017905, Salish and Kootenai Electronics, Inc. (S & K)		<b>3b. Contract Number:</b> GS1097EDB0010	
<b>4. Shared Services:</b> <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access		<b>Site Specific Services:</b> <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services	
		<b>5. Average Discount Rate for the Schools listed Below in Block B:</b> <div style="text-align: right;">90%</div>	

#### BLOCK B: Services Ordered Information

6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/ Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Havasupai	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
7. Total	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64



**Contact Name:** Peter Camp  
**Contact Phone Number:** 202-208-4411

**Form 471 Pre-Discount Cost Calculation**

**Block A: General Information**

<b>1. Name of Applicant:</b> BIA CNTRL OFC/DPT OF INTERIOR		<b>2. Universal Service Control Number:</b> 940020000109964	
<b>3a. Service Provider SPIN and Full Legal Name:</b> 143017905, Salish and Kootenai Electronics, Inc. (S & K)		<b>3b. Contract Number:</b> GS1097EDB0010	
<b>4. Shared Services:</b> <input checked="" type="checkbox"/> Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access		<b>Site Specific Services:</b> <input type="checkbox"/> Internal Connections <input type="checkbox"/> Dedicated Services	
<b>5. Average Discount Rate for the Schools listed Below in Block B:</b>		90%	

**BLOCK B: Services Ordered Information**

6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Sur-charges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Sur-charges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with In-eligible Entities	12. Estimated Eligible Pre-Discount One Time Charge	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
A1. S & K, GS1097EDB-0010	Satellite connection for Hopi Day	1			\$739.72		12	\$8,876.64	100%	100%		\$8,876.64	\$8,876.64
<b>7. Total</b>	Satellite connection for 1 school	1										\$8,876.64	\$8,876.64